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District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
1	081026					
1	081125	Bridge	Yes			
1	081129	Bridge	Yes			
1	082004	?	Yes			NOT IN SM; NARRATIVE IN DISTRICT
1	082005	Resurfacing	Yes			No Dates; Noncompliant
1	082008	Resurfacing	Yes			No Dates; Noncompliant
1	082009	Resurfacing	Yes			No Dates; Noncompliant
1	082091	Guardrail	Yes			ADD DATES; Noncompliant
1	082092	Guardrail	Yes			COMPLETE; NARRATIVE IN DISTRICT
1	082100	Resurfacing	Yes			No Dates; Noncompliant
1	082101	Resurfacing	Yes			
1	082122	Resurfacing	Yes			No Dates; Noncompliant
1	082140	Resurfacing	Yes			COMPLETE; No Dates; Noncompliant
1	082153	Resurfacing	Yes			No Dates; Noncompliant
1	082156	Resurfacing				COMPLETE; No Schedule
1	082162	Resurfacing	Yes			
1	082166	Resurfacing	Yes			No Dates; Noncompliant
1	082171	Resurfacing	Yes			No Dates; Noncompliant
1	082172	Resurfacing	Yes			No Dates; Noncompliant
1	082205	Resurfacing	Yes			No Dates; Noncompliant
1	082207	Resurfacing	Yes			No Dates; Noncompliant
1	082268	Resurfacing	Yes			
1	082269	Resurfacing	Yes			
1	082309	Guardrail				
1	082315	Guardrail	Yes			
1	082327	Roadway	Yes			
1	082345	Culvert			Yes	List; Noncompliant
1	082903	Bridge				COMPLETE; No Schedule
1	082916	Bridge			Yes	CPM?; Noncompliant
1	082943	Bridge	Yes			
1	083317	Resurfacing	Yes			
1	083318	Resurfacing	Yes			
1	083330	Resurfacing	Yes			
1	083331	Resurfacing	Yes			
1	083332	Resurfacing	Yes			
1	083335	Resurfacing	Yes			
1	083342	Resurfacing				
1	083343	Resurfacing				
1	083344	Resurfacing	Yes			
1	083345	Resurfacing				
1	083348	Rural Secondary				
1	083350	Resurfacing				
2	081030	Guardrail	Yes			
2	081113	Bridge, Grade & Drain	Yes		Yes	
2	082065	Resurfacing			Yes	CPM?; Noncompliant
2	082067	Resurfacing			Yes	COMPLETE; Table; Noncompliant
2	082068	Resurfacing			Yes	Table; Noncompliant
2	082069	Resurfacing	Yes			
2	082071	Resurfacing	Yes			Needs Details
2	082102	Guardrail	Yes			NONCOMPLIANT
2	082103	Guardrail	Yes			NONCOMPLIANT
2	082108	Resurfacing	Yes			COMPLETE; As-built Narrative
2	082110	Resurfacing	Yes			COMPLETE
2	082114	Resurfacing	Yes			COMPLETE; As-built Narrative
2	082117	Resurfacing			Yes	Table; Noncompliant
2	082133	JPC Pavement Repairs			Yes	COMPLETE; Table; Noncompliant
2	082134	Guardrail			Yes	Complete; Table; Noncompliant
2	082135	Guardrail	Yes			COMPLETE; Narrative Needs Work
2	082146	Resurfacing			Yes	Very Noncompliant

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District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
2	082149	Guardrail			Yes	COMPLETE; CPM?; Noncompliant
2	082150	Resurfacing	Yes			Narrative Needs Work
2	082151	Resurfacing	Yes			Narrative Needs Work
2	082152	Resurfacing	Yes			COMPLETE; Narrative Needs Work
2	082176	Resurfacing			Yes	COMPLETE; Very Noncompliant
2	082186	Resurfacing	Yes			COMPLETE; Narrative Needs Detail
2	082192	Resurfacing	Yes			Not bad, maybe some MOT details
2	082216	Resurfacing	Yes			Narrative Needs Details
2	082243	Guardrail	Yes			Narrative Needs Details
2	082245	Resurfacing	Yes			Narrative Needs Details
2	082247	Resurfacing			Yes	NOT IN SM; List; Very Noncompliant
2	082249	Guardrail	Yes+		Yes	NO DATES; Bar chart has dates
2	082251	Guardrail			Yes	NONCOMPLAINT TABLE
2	082265	Guardrail	Yes			
2	082274	Resurfacing	Yes			
2	082275	Resurfacing	Yes			
2	082289	Guardrail				
2	082291	Resurfacing			Yes	List; Very Noncompliant
2	082320	Resurfacing	Yes			
2	082328	Roadway	Yes			
2	082340	Roadway				
2	082341	Roadway	Yes			
2	082342	Roadway				
2	082902	Bridge			Yes	List; Very Noncompliant
2	082908	Bridge			Yes	CPM?; Noncompliant
2	082920	Bridge			Yes	CPM?; Noncompliant
2	082927	Bridge	Yes			Add Dates in Narrative
2	082934	Bridge	Yes		Yes	
2	083223	Resurfacing			Yes	List; Very Noncompliant
2	083224	Resurfacing	Yes			REVISED; Good Detail
2	083226	Resurfacing	Yes			
2	083227	Resurfacing	Yes			
2	083228	Resurfacing	Yes			Not in SM
2	083232	Resurfacing	Yes			
2	083234	Resurfacing	Yes			
2	083242	Resurfacing				
2	083243	Resurfacing				
2	083244	Resurfacing				
2	083245	Resurfacing				
3	081114	Bridge		Yes		Needs Work; Bar Chart Required?
3	081122	Bridge				
3	081127	Resurfacing	Yes			Narrative Needs Detail
3	081137	Bridge	Yes			
3	082000	Resurfacing	Yes			Narrative Needs Detail
3	082001	Resurfacing	Yes			COMPLETE; Narrative needed work
3	082006	Resurfacing	Yes			Narrative Needs Detail
3	082007	Resurfacing	yes			
3	082013	Resurfacing	Yes			Narrative Needs Detail
3	082029	Resurfacing	Yes			Narrative Needs Detail
3	082105	Guardrail	Yes			
3	082168	Resurfacing	Yes			Narrative Needs Detail
3	082181	Resurfacing	Yes			Very poor detail
3	082199	Resurfacing	Yes			Very poor detail
3	082218	Resurfacing	Yes			
3	082232	Resurfacing	Yes			Narrative Needs Detail
3	082276	Guardrail	Yes			
3	082280	Resurfacing				
3	082281	Culvert	Yes			
3	082287	Rst Area	Yes			

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District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
3	082288	Guardrail				
3	082294	Resurfacing	Yes			Narrative Needs Detail
3	082311	Guardrail	Yes			
3	082329	Dist. Striping	Yes			
3	082339	Roadway				
3	082922	Bridge			Yes	COMPLETE; Table; Noncompliant
3	082936	Bridge	Yes			
3	083101	Resurfacing	Yes			
3	083102	Resurfacing	Yes			
3	083121	Resurfacing	Yes			Needs Detail
3	083122	Resurfacing	Yes			
3	083123	Resurfacing	Yes			
3	083124	Resurfacing	Yes			Needs Detail
3	083136	Resurfacing				
3	083137	Resurfacing				
3	083138	Resurfacing				
4	081018	Bridge Painting			Yes	Bar Chart Required?
4	081025	Reconstruction				
4	081142	Cable Barrier	Yes			
4	082010	Resurfacing	Yes			
4	082011	Resurfacing	Yes			Details
4	082014	Resurfacing	Yes			Details
4	082015	Resurfacing	Yes			
4	082016	Resurfacing	Yes			
4	082018	Resurfacing	Yes			
4	082044	Resurfacing	Yes			
4	082057	Guardrail	Yes			
4	082059	Guardrail	Yes			
4	082137	Resurfacing	Yes			
4	082139	Resurfacing	Yes			Details
4	082141	Parking Lot				
4	082157	Resurfacing	Yes			
4	082183	Resurfacing	Yes			
4	082188	Resurfacing	Yes			
4	082193	Resurfacing	Yes			
4	082210	Resurfacing	Yes			NARRATIVE IN DISTICT
4	082238	Resurfacing				
4	082239	Resurfacing	Yes			Details
4	082271	Resurfacing	Yes			Needs details
4	082272	Resurfacing	Yes			
4	082277	Guardrail	Yes			
4	082314	Guardrail			Yes	Need dates
4	082333	Dist. Striping				
4	082804	Sweeping				
4	082905	Bridge	Yes			See Vibert's Comments
4	082910	Bridge	Yes			
4	082917	Bridge			Yes	Table; Noncompliant
4	082940	Bridge				
4	082942	Bridge				
4	082948	Bridge				
4	083201	Resurfacing	Yes			
4	083202	Resurfacing	Yes			
4	083203	Resurfacing	Yes			
4	083204	Resurfacing	Yes			
4	083205	Resurfacing	Yes			
4	083206	Resurfacing	Yes			
4	083207	Resurfacing	Yes			
4	083208	Resurfacing	Yes			
4	083209	Resurfacing	Yes			

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District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
4	083211	Resurfacing	Yes			Details
4	083235	Resurfacing	Yes			
5	081002	Safety Improvement			Yes	COMPLETE; CPM?; Noncompliant
5	081009	Trimarc Extension	Yes	Yes		Bar Chart Updated 9/5
5	081012	Bridge	Yes			NARRATIVE IN DISTRICT
5	081022	Westport Road	Yes	Yes		CPM Job
5	081024	Bridge	Yes			Not in SM
5	081029	I-65 Cable Barrier			Yes	Bar Chart
5	081104	Bridge	Yes			
5	081106	Safety Improvement	Yes	Yes	Yes	COMPLETE; CPM; SP82 Noncompliant
5	082063	Resurfacing	Yes			No Dates; Noncompliant
5	082072	Resurfacing	Yes			Needs Signature
5	082073	Resurfacing	Yes			EMAIL?
5	082074	Resurfacing	Yes			MOT Details
5	082096	Resurfacing	Yes			
5	082098	Resurfacing	Yes			
5	082104	JPC Pavement Repairs	Yes			Narrative Needs Details
5	082107	Resurfacing	Yes			
5	082112	Resurfacing	Yes			NARRATIVE IN DISTRICT
5	082124	Resurfacing				
5	082132	Resurfacing				
5	082138	Resurfacing	Yes			
5	082145	Guardrail				COMPLETE; No Schedule
5	082155	Resurfacing	Yes			
5	082169	Resurfacing	Yes			
5	082197	Guardrail		Yes		No Narrative; Bar Chart Required?
5	082206	Guardrail		Yes		No Narrative; Bar Chart Required?
5	082264	Guardrail	Yes			Needs Better Dates
5	082270	Resurfacing	Yes			Needs Better Dates
5	082290	Resurfacing	Yes			
5	082299	Resurfacing	Yes			
5	082302	Resurfacing	Yes			
5	082325	Guardrail				
5	082330	Roadway				
5	082344	Roadway				
5	082800	Mowing			Yes	Narrative Requested/Pay on 10/7 only
5	082901	Bridge	Yes			NARRATIVE IN DISTRICT
5	082933	Bridge	Yes			NARRATIVE IN DISTRICT/ CPM Supp.
5	083130	Resurfacing	Yes			
5	083132	Resurfacing				
5	083133	Resurfacing				
5	083134	Resurfacing				
5	083135	Resurfacing				
5	083139	Resurfacing				
5	083340	Resurfacing	Yes			
5	083346	Resurfacing				
6	081015	Parking Lot	Yes			
6	081017	Data Collection	Yes			
6	081019	Slope Repair	Yes			
6	081109	Turn Lane Ext	Yes			
6	081131	Bridge				
6	081135	Bridge	Yes			
6	081139	Bridge	Yes			
6	082038	Resurfacing	Yes			
6	082039	Resurfacing	Yes			COMPLETE; Noncompliant; Detail
6	082042	Resurfacing			Yes	COMPLETE; Table; Noncompliant
6	082049	Resurfacing	Yes			
6	082054	Resurfacing	Yes			Narrative Needs Work
6	082056	Resurfacing			Yes	COMPLETE; Table; Noncompliant

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6	082058	Resurfacing	Yes			
6	082060	Resurfacing	Yes			
6	082062	Resurfacing	Yes			COMPLETE; Narrative Needs Detail
6	082066	Resurfacing			Yes	COMPLETE; Table; Noncompliant
6	082144	Resurfacing	Yes			COMPLETE; NARRATIVE IN DISTRICT
6	082163	Resurfacing	Yes			COMPLETED
6	082167	Resurfacing			Yes	COMPLETE; Table; Noncompliant
6	082173	Resurfacing	Yes			
6	082177	Resurfacing	Yes			
6	082178	Resurfacing	Yes			
6	082179	Resurfacing			Yes	COMPLETE; Table; Noncompliant
6	082180	Resurfacing	Yes			MOT Details
6	082187	Resurfacing	Yes			
6	082190	Resurfacing	Yes			
6	082219	Resurfacing	Yes			
6	082240	Resurfacing	Yes			
6	082241	Resurfacing			Yes	Table; Noncompliant
6	082304	Guardrail			Yes	Table; Noncompliant
6	082305	Resurfacing	Yes			
6	082307	Guardrail	Yes			
6	082323	Guardrail	Yes			
6	082331	Dist Striping	Yes			
6	082343	Roadway				
6	082801	Mowing	Yes			
6	082913	Bridge	Yes	Yes		BARChart
6	082921	Bridge			Yes	COMPLETE; Noncompliant; Detail
6	082935	Bridge	Yes		Yes	
6	082951	Resurfacing				
6	083215	Resurfacing	Yes			
6	083216	Resurfacing	Yes			
6	083218	Resurfacing	Yes			
6	083221	Resurfacing				
6	083222	Resurfacing	Yes			
6	083236	Resurfacing	Yes			
6	083237	Resurfacing	Yes			
6	083238	Resurfacing	Yes			
6	083239	Resurfacing	Yes			
6	083240	Resurfacing	Yes			
6	083241	Resurfacing	Yes			
7	081028	Bridge	Yes			
7	081119	Bridge	Yes			Narrative Needs Work; Bar Chart?
7	082003	Resurfacing	Yes			
7	082023	Resurfacing	Yes			
7	082027	Resurfacing	Yes			
7	082075	Resurfacing	Yes			
7	082076	Resurfacing	Yes			SCHEDULE ALSO FOR 08-2143
7	082077	Resurfacing	Yes			
7	082078	Resurfacing	Yes			Narrative Needs Work
7	082085	Resurfacing	Yes			
7	082086	Resurfacing	Yes			
7	082143	Resurfacing	Yes			SCHEDULE ALSO FOR 08-2076
7	082148	Resurfacing	Yes			
7	082158	Resurfacing	Yes			Narrative is in District
7	082159	Resurfacing	Yes			
7	082191	Resurfacing	Yes			Detail
7	082194	Resurfacing	Yes			
7	082195	Guardrail			Yes	CHART IN DISTRICT
7	082201	Guardrail	Yes			
7	082209	Resurfacing			Yes	Table/Noncompliant

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District	CID	Contract Type	Written Narrative?	Bar Chart?	Something?	Notes
7	082242	Guardrail		Yes		Bar Chart Required?
7	082260	Guardrail	Yes			
7	082262	Resurfacing	Yes			NOT IN SM
7	082266	Guardrail	Yes			
7	082308	Guardrail	Yes			
7	082326	Guardrail	Yes			
7	082334	Dist. Striping				
7	082802	Mowing	Yes			
7	082925	Bridge	Yes			
7	082941	Bridge	Yes			
7	083316	Resurfacing	Yes			Not in SM
7	083319	Resurfacing	Yes			
7	083323	Resurfacing	Yes			
7	083324	Resurfacing	Yes			
7	083325	Resurfacing	Yes			
7	083326	Resurfacing	Yes			
7	083327	Resurfacing	Yes			
7	083337	Resurfacing				
7	083338	Resurfacing	Yes			
7	083339	Resurfacing	Yes			
7	083349	Resurfacing				
7	083351	Resurfacing				
8	081128	Bridge	Yes			
8	081136	Bridge	Yes			
8	082017	Resurfacing	Yes			COMPLETE
8	082019	Resurfacing	Yes			COMPLETE; MOT Details?
8	082020	Resurfacing	Yes			COMPLETE; MOT Details?
8	082087	Resurfacing	Yes			COMPLETE; MOT Details?
8	082089	Resurfacing	Yes			Not Started as of 7/10
8	082090	Resurfacing	Yes			
8	082111	Resurfacing	Yes			COMPLETE; Needs Narrative Details
8	082129	Parking Lot	Yes			COMPLETE; Needs Narrative Details
8	082182	Resurfacing	Yes			COMPLETE
8	082221	Resurfacing	Yes			
8	082295	Resurfacing	Yes			COMPLETE
8	082296	Resurfacing	Yes			
8	082316	Guardrail	Yes			
8	082335	Dist. Striping				
8	082923	Bridge	Yes			COMPLETE
8	083103	Resurfacing	Yes			
8	083104	Resurfacing	Yes			
8	083105	Resurfacing	Yes			Needs Work from Sub
8	083107	Resurfacing	Yes			
8	083108	Resurfacing	Yes			
8	083109	Resurfacing	Yes			COMPLETE
8	083110	Resurfacing	Yes			COMPLETE
8	083111	Resurfacing	Yes			COMPLETE
8	083112	Resurfacing	Yes			COMPLETE
8	083114	Resurfacing	Yes			NOT IN SM YET
9	081013	Widening	Yes			NARRATIVE IN DISTRICT
9	081020	Turn Lane Ext	Yes			
9	082022	Resurfacing	Yes			
9	082024	Resurfacing	Yes			COMPLETE
9	082025	Resurfacing	Yes			
9	082026	Resurfacing			Yes	Not a true narrative.
9	082034	Guardrail	Yes			COMPLETE
9	082043	Resurfacing	Yes			COMPLETE
9	082093	Resurfacing	Yes			
9	082099	Resurfacing	Yes			

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9	082127	Resurfacing				
9	082161	Resurfacing	Yes			MUTCD Details
9	082164	Resurfacing	Yes			
9	082174	Resurfacing	Yes			No Dates; Noncompliant
9	082175	Resurfacing	Yes			
9	082224	Resurfacing	Yes			
9	082226	Widening	Yes			
9	082301	Resurfacing			Yes	Table; Not a Narrative
9	082313	Guardrail				
9	082322	Resurfacing				
9	082332	Roadway				NEEDS DETAILS; TEBM requests update
9	082911	Bridge	Yes			COMPLETE; Narrative Needs Detail
9	082912	Bridge	Yes			
9	082915	Bridge	Yes			
9	083106	Resurfacing	Yes			Narrative Needs Detail
9	083115	Resurfacing	Yes			
9	083116	Resurfacing	Yes			
9	083117	Resurfacing	Yes			
9	083119	Resurfacing	Yes			
9	083120	Resurfacing	Yes		Yes	Revised from Table
9	083126	Resurfacing	Yes			
9	083127	Resurfacing	Yes			
9	083128	Resurfacing	Yes			
9	083129	Resurfacing	Yes			
10	081016	Bridge	Yes			
10	081123	Widening	Yes			
10	082079	Resurfacing	Yes			Narrative Needs Detail
10	082080	Guardrail	Yes			
10	082081	Resurfacing				COMPLETE; NO SCHEDULE
10	082083	Resurfacing	Yes			Narrative Details
10	082106	Resurfacing	Yes			Detail
10	082109	Resurfacing	Yes			Detail
10	082113	Resurfacing	Yes			Detail
10	082115	Resurfacing	Yes			Detail
10	082120	Resurfacing	Yes			Narrative Needs Work
10	082121	Resurfacing	Yes			Detail
10	082154	Resurfacing	Yes			Narrative Needs Work; MUTCD Details
10	082165	Resurfacing	Yes			
10	082170	Guardrail	Yes			Noncompliant; Needs Detail
10	082184	Resurfacing	Yes			Needs Detail
10	082233	Resurfacing	Yes			MOT Details?; Details
10	082255	Resurfacing	Yes			
10	082257	Resurfacing	Yes			
10	082263	Guardrail	Yes			
10	082306	Guardrail	Yes			
10	082319	Guardrail	Yes			
10	082336	Dist. Striping				
10	082918	Bridge	Yes			
10	082930	Bridge	Yes			NO DATES
10	082949	Bridge				
10	082950	Bridge				
10	083301	Resurfacing	Yes			GROUP JOB; NEEDS ALL SECTIONS
10	083303	Resurfacing	Yes			
10	083311	Patching	Yes			
10	083312	Patching	Yes			REVISED
10	083313	Patching	Yes			
10	083314	Resurfacing	Yes			
10	083315	Resurfacing	Yes			
10	083321	Resurfacing	Yes			

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10	083329	Resurfacing			Yes	Table; Noncompliant
10	083334	Resurfacing	Yes			IF GROUP JOB OTHER SECTIONS NEEDED!!!
11	081120	Bridge	Yes			
11	082031	Resurfacing	Yes			Bar Chart Required?
11	082032	Resurfacing	Yes			
11	082033	Resurfacing	Yes			
11	082035	Resurfacing			Yes	Table; Noncompliant
11	082095	Resurfacing	Yes			Narrative Needs Detail
11	082097	Resurfacing	Yes			
11	082118	Resurfacing	Yes			
11	082119	Resurfacing	Yes			
11	082125	Resurfacing	Yes			
11	082128	Resurfacing	Yes			
11	082130	Resurfacing	Yes			
11	082147	Resurfacing	Yes			
11	082198	Resurfacing	Yes			
11	082235	Resurfacing	Yes			
11	082237	Resurfacing	Yes			
11	082279	Guardrail	Yes			
11	082297	Resurfacing	Yes			
11	082298	Resurfacing	Yes			
11	082317	Guardrail	Yes			
11	082337	Dist. Striping				
11	083212	Resurfacing	Yes			Not in SM
11	083213	Resurfacing	Yes			CORRECTED. Letter sent. Not in SM
11	083214	Resurfacing	Yes			
11	083217	Resurfacing	Yes			
11	083219	Resurfacing	Yes			Revised
11	083220	Resurfacing	Yes			
11	083230	Resurfacing	Yes			
11	083320	Resurfacing	Yes			
12	081021	Intersection	Yes			
12	081115	Bridge	Yes			
12	081116	Bridge		Yes		No Narrative; Noncompliant
12	081134	Grade & Drain	Yes			
12	082036	Resurfacing	Yes			COMPLETE; Details; Completion Date
12	082037	Resurfacing	Yes			NEEDS DETAILS
12	082040	Resurfacing	Yes			COMPLETE; Details; Completion Date
12	082041	Resurfacing	Yes			COMPLETE
12	082046	Resurfacing	Yes			Details; Completion Date
12	082047	Resurfacing	Yes			COMPLETE; Narrative Needs Details
12	082048	Resurfacing	Yes			MUTCD Details
12	082050	Resurfacing	Yes			COMPLETE; MUTCD Details
12	082051	Resurfacing	Yes			COMPLETE; Narrative Needs Detail
12	082052	Resurfacing	Yes			Details; Completion Date
12	082064	Resurfacing	Yes			COMPLETE; Details; Completion Date
12	082136	Resurfacing	Yes			COMPLETE; Narrative Needs Detail
12	082185	Resurfacing	Yes			COMPLETE
12	082189	Resurfacing	Yes			NOT IN SM; Narrative Needs Details
12	082203	Parking Lot	Yes			COMPLETE
12	082204	Guardrail	Yes			
12	082212	Slide Repair	Yes			Narrative Needs Details
12	082213	Slide Repair	Yes			
12	082214	Slide Repair	Yes			Narrative Needs Details
12	082215	Slide Repair	Yes			
12	082217	Guardrail	Yes			COMPLETE
12	082223	Slide Repair	Yes			COMPLETE
12	082225	Slide Repair	Yes			COMPLETE
12	082227	Slide Repair	Yes			COMPLETE; MUTCD Details

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[illegible]